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Cincinnati, OH 45202		1		430398	3035		j	Pava	roll Name V	Weekly Retail Payroll		
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Current			94.47			0.00		176.81		0.00		617.66
fear to Date		1,63	15.45			0.00		339.03		0.00		1.276.42
	Ot - 1 13 - 1 -	F-48-4		arnings							Deductions	
Description Regular Pay	Start Date	End Date	Hrs/Unit 40.00	16.00	1.00	=	640,00	Hrs/Unit YTD	YTD	Description	Current	YTC
Negulai Fay Overtime Straight			1.77	16.00	1.00		28.32	81.42 1.77	1,302.72 28.32		-,	
Overtime Premium			1.77	16.67	0.50		14.75	1.77	14.75	Description Tax De	eductions	
Sales Override	02/24/19	03/02/19					27.92		27.92	FIT Withheld	Current	YTC
Commission	02/24/19	03/02/19					83.48		110.49	Social Security EE W/H	82.84 49.26	156.6(100.16
New Hire Training Pay								15.00	131.25	Medicare EE W/H	11,52	23.42
										SIT W/H - DE	33.19	58.88
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			E	arnings	·····					1	eductions	1.806.18
Description	Start Date	End Date	Hrs/Unit			=		Hrs/Unit YTD	YTD	Description	Current	YTE
Regular Pay Overtime Premium Retroactive	03/03/19	03/09/19	37.12 -1.77	16.00 16.67	1.00 0.50		593.92 -1.4.75	118.54	1,896,64	Total		
Overtime Premium Retroactive	03/03/19	03/09/19	1.77	18.62	0.50		16.47		1.72		luctions	
Sales Override	03/03/19	03/09/19					15.67		43.59	Description FIT Withheld	Current 68.73	YTC 225.33
Commission	03/03/19	03/09/19					65.64	45.05	176.13	Social Security EE W/H	41,97	142.13
New Hire Training Pay Overtime Straight								15.00 1.77	131.25 28.32	Medicare EE W/H	9.82	33.24
Overtime Premium								1.77	14.75	SIT W/H - DE Total	26.67 147.19	85.52
) Deductions	486.22
										Description	Current	YTE
										Total		
										i i		
										į		
*For food service associates, tip an	der allowance m	ay bo applied	toward min	imi iro uro	100					:	-l	
*Pay for overtime worked is display lourly rate and the same one hour a commission associates, the hourly rate only) or your hourly draw rate (for all	ed as two separa s "Overtime Pren ate is your normal	te earnings: : nium" at 50% I hourly rate; i	straight and of the great for Base + a	premiun er of you ssociate	n. For ex ir hourly o s, it is yo	or regular ur base n	rate. Thes ate; and for	e earnings, who Draw v. Comm	haddmoanc	anisal wave avartima nav (at tim	ra and a ball Ta	
let Pay Distribution					***************************************							
heck/Deposit Number		outing Numb	er	***************************************	F	ccount			Currency		Pavmer	t Amount
371273200	03	31309123				CHECKI	NG		USD		, _,,	529.76
			anne marke je sem se njej je j		1488 water seek on our	· L. 144 L. 144	·	7 m = 44 h				
						**** No. 1404 No. 404						ne erre payerman para de
		RETAIL HOL	DINGS INC	. DBA M	acy's	'', or over the back to about	u	7 m = 44 h				The control flag from the phills in
	₹ W. Sev		DINGS INC	. DBA M	acy's			77 MM 2 And to have a long as any page	- # - • u	12929101		er ere provincia della di
	₹ W. Sev	venth St.	DINGS INC	. DBA M	acy's	to an over the trade the about				12929101		nin yani dagama da pilah di
	₹ W. Sev	venth St.	DINGS INC	. DBA M	acy's	n, and the field the stem	• • • • • • • • • • • • • • • • • • •		- 			rit errit digitam da jabb a
	₹ W. Sev	venth St.	DINGS INC	. DBA M	acy's	no en	* • • • • • • • • • • • • • • • • • • •		-	Date		nde verel die ferma die jakke di
	₹ W. Sev	venth St.	DINGS INC	 . DBA M	acy's	ne eer ske bûn lâ sûn.	•		- 			The second section is also a
	₹ W. Sev	venth St.	DINGS INC	. DBA M	acy's	to and the bady has about	• • • • • • • • • • • • • • • • • • • •		- , -, -	Date		W cref by from the plane &
**Five hundred twenty-nine an	7 W. Sev Cincinna	venth St. att, OH 45202	DINGS INC	. DBA M	acy's		<u> </u>			Date		A COLUMN A A A A A A A A A A A A A A A A A A A

Nota Getsos 1341 Wooded Knoll West Chester, PA 19382

ıy to the Order of

- Coop 10	11 CCE	- I Daa 11	————	rocionia	O F. 1010 H	OF /O		3.10.10 D	N.4 - :	
Case 19-	TT002-1110	1		05/02/1		ea obiii	b∉/blate Ui	3; <u>21,8;48_{3/02}De</u> sc	Main	
	NC, DBA Macy S		1-800 2834	uanenst	Page 3 o	of 4 Payme	nt Date 0	3/08/19		
7 W. Seventh St. Cincinnati, OH 45202			4303980	035	Ĭ			Veekly Retail Payroll		
Ciriciniani, Ori 45202					Che	eck/Advice		•		
Nota Getsos			71162				varioui o	QUILLIII	***************************************	
12929101			Concord		ì	Racio	of Pay B	ase + Commission Hou	ulu Appaaiata	
03/08/19		Concor	rd - 71162-7	1001	ì	Dusic	or ay	CONTRIBUTION	my Associate	
00,00110		001100		ax Withholding	Information					
Туре				ital Status	, miorinación	Allo	Wances		Additiona) Amount
FEDERAL				Single		71.110	0		Auditorio	0.00
PA				-			0			0.00
DE				Single			0			0,00
				Summ						
		Gross Earnings	Preta	x Deductions	Tax Dedi		After Tax	Deduction		Net Pay
Current		573.41 820.98		0.00 0.00		121.09		0.00		452,32
Year to Date		020.80	Earnings	0.00		162.22		0.00	Daduations	658.76
Description	Start Date	End Date Hrs/	Unit x Rate	x Factor =	Current Hrs/	Unit YTD	YTD	Description Pretax	Deductions Current	YTE
Regular Pay			.15 16.00	1.00		1.42	662.72	Total	Canen	112
Commission	02/18/19	02/23/19			27.01		27.01		eductions	
New Hire Training Pay					1:	.5.00	131.25	Description	Current	YTC
								FIT Withheld	56.31	73. 7€
								Social Security EE W/H	35.55	50,9(
								Medicare EE W/H	8.31	11.90
								SIT W/H - DE Total	20.92 121.09	25.66
									AT) Deductions	162.22
								Description	Current	YTL
								Total	Sanon	
								1		
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								}		
						_				
**For food service associates, tip ar	nd/or allowance may	y be applied toward	l minimum wa	ge						
**Pay for overtime worked is display	red as two separate	earnings: straight	and premium	. For example,	if you worked one	hour of over	time, you will	receive one hour as "Over	time Straight" at 100	% of your
hourly rate and the same one hour a commission associates, the hourly r	as Overume Premi eto is vour normai l	um at 50% on the (greater or your	i Hourly of regul	arrate. These ea	ırnıngs, wnen	combined, e	quai your overtime pay (at	time and a half). Fo	r non-
only) or your hourly draw rate (for a	ll associates outside	e CA). Your regula	r rate is define	ed in the Fair La	bor Standards Ac	t.	SIGIT GSSGCIGE	es, it is your standard noun	y rate (ibi CA assoc	ales
Net Pay Distribution										
Check/Deposit Number	Bank Rou	uting Number		Accoun	t Type	**	Currency		Paymen	t Amount
6067114779	031	1309123		CHEC			USD		· wymon	452.32

	*****************************	RETAIL HOLDINGS	INC, DBA Ma	ıcy's						
	MACYSIR			-				12929101		
	7 W. Seve	enth St.								
	7 W. Seve							*5353101		
	7 W. Seve	enth St.						\$5959101		
	7 W. Seve	enth St.								
	7 W. Seve	enth St.						Date		
	7 W. Seve	enth St.								
	7 W. Seve	enth St.						Date		

Pay to the Order of

Four hundred fifty-two and 32/100 dollars

Nota Getsos 1341 Wooded Knoll West Chester, PA 19382

Case 19-11665-mdc MACYS RETAIL HOLDINGS INC, DBA Macy's 7 W. Seventh St. Cincinnati, OH 45202 Nota Getsos 12929101 03/01/19	1- b002 4303 71162 Concord Concord - 7116	NUMBERS Pag 98035 1 2-71001 Tax Withholding Infor	© 4 Of 4 Payment Dat Payroll Nam Check/Advice Numba Basis of Pa	e Weekly Retail Payroll	P. 12
Туре		Marital Status	Allowance	\$	Additional Amoun
FEDERAL PA		Single	0		0.00
DE		Single	0		0.00 00.0
		Summary			0.00
Current	Gross Earnings Pr 247.57	retax Deductions 0.00		r Tax Deduction	Net Pay
Year to Date	247.57	0.00	41,13 41.13	0.00 0.00	206.44 206.44
	Earnin			Pretax	Deductions
Description Start Date Regular Pay	End Date Hrs/Unit x Ra 7.27 16.0			YTD Description 6.32 Total	Current YTI
New Hire Training Pay	15.00 8.				eductions
				Description FIT Withheld Social Security EE W/H Medicare EE W/H SIT W/H - DE Total	Current YTI 17.45 17.4 15.35 15.3 3.59 3.5 4.74 4.7 41.13 41.1 (T) Deductions
				Description Total	Current YTI
**For food service associates, tip and/or allowance may **Pay for overtime worked is displayed as two separate hourly rate and the same one hour as "Overtime Premi commission associates, the hourly rate is your normal only) or your hourly draw rate (for all associates outside Net Pay Distribution	earnings: straight and prem um" at 50% of the greater of y nourly rate; for Base + associ e CA). Your regular rate is de	ium. For example, if you to your hourly or regular rate, ates, it is your base rate; a	These earnings, when combin and for Draw v. Commission ass	ad agual wave averythma wave (+++)	
	ating Number 309123	Account Type CHECKING	Curre US		Payment Amount 206,44
7 W. Seve	ETAIL HOLDINGS INC, DBA nth St. , OH 45202	Macy's		12929101 Date	
				2019-03-01	

Pay to the Order of

Nota Getsos 1341 Wooded Knoll West Chester, PA 19382